



State of Utah

JON M. HUNTSMAN, JR.
Governor

GARY R. HERBERT
Lieutenant Governor

Department of Administrative Services

D'ARCY DIXON PIGNANELLI
Executive Director

Division of Facilities Construction and Management

F. KEITH STEPAN
Director

ADDENDUM

Date: 12 January 2006

To: Contractors

From: Kurt Baxter, Project Manager DFCM

Reference: SLCC Thayne Center and Alumni Association Remodel

DFCM Project #: 05288660

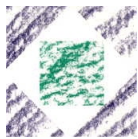
Subject: **Addendum No. 1**

Pages	Addendum	1 page
	Architects Attachment	6 pages
	<u>Revised Bid Form</u>	<u>2 pages</u>
	Total Pages	9 pages

Note: This Addendum shall be included as part of the Contract Documents. Items in this Addendum apply to all drawings and specification sections whether referenced or not involving the portion of the work added, deleted, modified, or otherwise addressed in the Addendum. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

1.1 Reference the Architects Attachment and the Revised Bid Form.

End of Addendum

**HFSARCHITECTS**

329 S. Rio Grande
Salt Lake City, Utah 84101
801-596-0691 • Fax: 596-0693 • www.hfsa.com

Addendum No. 01

Project: Thayne & Alumni Centers Remodel / Student Center Bldg.

Date: 11 January 2006

Address: Salt Lake Community College, Redwood Campus

Project No.: 0517.01

City, State: Salt Lake City, Utah

Owner No.: 05288660

Owner: DFCM

Agency: Salt Lake Community College

To all Bidders of Record:

This addendum forms a part of the contract documents and modifies the original specifications and drawings as noted below. Items of general information are included without reference to the plans and specifications. Revisions to the specifications are referenced by page number and paragraph heading on that page. Revisions to the drawings are reference by the drawing number. Unless otherwise stated, any changes herein offset only the specific drawings, words, or paragraphs mentioned, and the balance of the drawings and specifications remain in full force. Acknowledge receipt of this addendum in the space provided on the Bid form. Failure to do so will subject the Bidder to disqualification.

Item No.	Section or Sheet No.	Description
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Specifications Items:

1 -1	01210	Add the attached specification section 01210 ALLOWANCES .
1 -2	01230	Add the attached specification section 01230 ALTERNATES .
1 -3	08711-14	Part 3.8, Hardware No. 1: LCN Closer delete "H-Cush" .
1 -4	08711-14	Part 3.8, Hardware No. 2: Stop revise "32D" to "26D" .
1 -5	08711-15	Part 3.8, Hardware No. 3: LCN Closer delete "Cush" .
1 -6	08711-15	Part 3.8, Hardware No. 3: Stop revise "32D" to "26D" .

Drawing Items:

1 -7	E2.1	Sheet Keynotes: Revise note 1 to read "Connect new emergency lighting fixture to available 20 amp circuit in Panel ELS" . 1. Thayne Center: Connect emergency lighting fixtures to Panel ELS which is located approximately 220 west of the Student Center. 2. Alumni Center: Connect emergency lighting fixture to emergency lighting fixtures located in Thayne Center.
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Prior Approvals:

1 -8	None for architectural or electrical items. See attached mechanical addendum for mechanical prior approvals.
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Attachments:

1 -9	2 pages	Specification section 01210 Allowances.
1 -10	2 pages	Specification section 02130 Alternates.
1 -11	1 page	Mechanical Addendum.

End of Addendum 01

SECTION 01210 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
 - 1. Certain items are specified in the Contract Documents by allowances. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
 - 1. Lump-sum contingency allowances.
- C. Related Sections include the following:
 - 1. Divisions 2 through 16 Sections for items of Work covered by allowances.

1.3 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances, in the form specified for Change Orders.
- B. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.
- C. Coordinate and process submittals for allowance items in same manner as for other portions of the Work.

1.4 COORDINATION

- A. Coordinate allowance items with other portions of the Work. Furnish templates as required to coordinate installation.

1.5 LUMP SUM CONTINGENCY ALLOWANCES

- A. Use the contingency allowance only as directed by Architect for Owner's purposes.
- B. Contractor's overhead and profit and sub-contractor's overhead and profit are part of the Contract sum, and not part of this allowance. Only subcontractors labor and material costs are included in the allowance and are not part of the Contract Sum.
- C. At Project closeout, credit unused amounts remaining in the lump sum contingency allowance to Owner by Change Order.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.2 SCHEDULE OF ALLOWANCES

- A. Allowance No. 1: Include a \$750 lump sum contingency allowance for labor and material for the removal and/or capping of abandoned plumbing lines and electrical raceway above the existing suspended ceiling. Any overhead and profit for the contractor and sub-contractor is part of the contract sum and not part of this allowance.

END OF SECTION 01210

SECTION 01230 - ALTERNATES**PART 1 - GENERAL****1.1 RELATED DOCUMENTS**

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. This Section includes administrative and procedural requirements for alternates.

1.3 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the Bidding Requirements that may be added to or deducted from the Base Bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

- A. Coordination: Modify or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Notification: Immediately following award of the Contract, notify each party involved, in writing, of the status of each alternate. Indicate if alternates have been accepted, rejected, or deferred for later consideration. Include a complete description of negotiated modifications to alternates.
- C. Execute accepted alternates under the same conditions as other work of the Contract.
- D. Schedule: A Schedule of Alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

- A. Alternate No. 1: All work shown on drawings AD101, AD111, AE101, and AE111; on the south side of the corridor; identified as "ALTERNATE NO. 1".

END OF SECTION 01230

MECHANICAL ADDENDUM

Project Name: Thayne Center & Alumni Association Buildings

Mechanical Addendum No. : 1

WHW Project # 05044

Date: 1-11-06

From: WHW Engineering Inc
1354 East 3300 South Suite 200
Salt Lake City, Utah 84106
Phone (801) 466-4021 Fax (801) 466-8536

To: All Bidders

This Addendum forms and becomes a part of the Contract Documents and modifies the original Bidding Documents dated 14 December 2005 as noted below. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of 1 pages.

I - CHANGES TO PRIOR ADDENDA: None

II - CHANGES TO BIDDING REQUIREMENTS: None

III - CHANGES TO AGREEMENT & OTHER CONTRACT FORMS: None

IV – CHANGES/CLARIFICATIONS TO CONDITIONS OF THE CONTRACT:

Item IV-1. The fire sprinkler modifications shall be performed as a design-build contract. Branch piping and heads shall be re-configured to serve the new floor plan. New piping shall be schedule 40 black steel. Provide all new heads and escutcheons to match the existing. This contractor shall be responsible for draining and re-filling the system as necessary to accommodate the work. The design build contractor shall submit drawings, and materials to architect for owner and engineer's approval. New layout shall comply with all applicable codes including the most recent IFC and NFPA codes. The space will be open for fire sprinkler contractors to walk-through whenever the building is open.

V - CHANGES/CLARIFICATIONS TO SPECIFICATIONS: None

VI - CHANGES/CLARIFICATIONS TO DRAWINGS: None

PRIOR APPROVALS

THE FOLLOWING ITEMS, AS SUBMITTED, ARE CONSIDERED, IN GENERAL AND IN NAME ONLY, AS EQUAL TO THOSE ITEMS SPECIFIED. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR OR SUPPLIER OF THE RESPONSIBILITY OF CONFORMING TO THE DRAWINGS AND SPECIFICATIONS, NOR DOES IT RELIEVE THE CONTRACTOR OF THE REQUIREMENTS OF THE SPECIFICATIONS FOR COORDINATION WITH OTHER TRADES. ALL DIMENSIONS SHALL BE CONFIRMED AND CORRELATED AT THE JOBSITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING EXISTING CONDITIONS AND THE SUITABILITY OF "EQUAL" PRODUCTS FOR THE SPECIFIED APPLICATION.

Description

High Efficiency Take offs
Fan Powered VAV Boxes
Flexible Duct

Manufacturer

Clifco
Nailor industries
ANCO Products, Inc



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES

Division of Facilities Construction and Management

DFCM

BID FORM - REVISED

NAME OF BIDDER _____ DATE _____

To the Division of Facilities Construction and Management
4110 State Office Building
Salt Lake City, Utah 84114

The undersigned, responsive to the "Notice to Contractors" and in accordance with the Request for Bids for the **THAYNE CENTER AND ALUMNI ASSOCIATION REMODEL – REDWOOD ROAD CAMPUS – SALT LAKE COMMUNITY COLLEGE – SALT LAKE CITY, UTAH DFCM PROJECT # 05288660** and having examined the Contract Documents and the site of the proposed Work and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of labor, hereby proposes to furnish all labor, materials and supplies as required for the Work in accordance with the Contract Documents as specified and within the time set forth and at the price stated below. This price is to cover all expenses incurred in performing the Work required under the Contract Documents of which this bid is a part:

I/We acknowledge receipt of the following Addenda: _____

BASE BID: For all work shown on the Drawings and described in the Specifications and Contract Documents with the exception of the Additive Alternate #1 scope, I/we agree to perform for the sum of:

_____ DOLLARS (\$_____) (In case of discrepancy, written amount shall govern)

ADDITIVE ALTERNATE #1: The Alumni Center portion of the project on the south side of the corridor as detailed on drawings AD101, AD111, AE101, and AE111:

_____ DOLLARS (\$_____) (In case of discrepancy, written amount shall govern)

I/We guarantee that the Work will be Substantially Complete by **April 25, 2006** after receipt of the Notice to Proceed, should I/we be the successful bidder, and agree to pay liquidated damages in the amount of **\$300.00** per day for each day after expiration of the Contract Time as stated in Article 3 of the Contractor's Agreement.

This bid shall be good for 45 days after bid opening.

Enclosed is a 5% bid bond, as required, in the sum of _____

BID FORM
PAGE NO. 2

The undersigned Contractor's License Number for Utah is _____.

Upon receipt of notice of award of this bid, the undersigned agrees to execute the contract within ten (10) days, unless a shorter time is specified in Contract Documents, and deliver acceptable Performance and Payment bonds in the prescribed form in the amount of 100% of the Contract Sum for faithful performance of the contract. The Bid Bond attached, in the amount not less than five percent (5%) of the above bid sum, shall become the property of the Division of Facilities Construction and Management as liquidated damages for delay and additional expense caused thereby in the event that the contract is not executed and/or acceptable 100% Performance and Payment bonds are not delivered within time set forth.

Type of Organization:

(Corporation, Partnership, Individual, etc.)

Any request and information related to Utah Preference Laws:

Respectfully submitted,

Name of Bidder

ADDRESS:

Authorized Signature